



NASSAU COUNTY DEPARTMENT OF ASSESSMENT
240 OLD COUNTRY ROAD, 4TH FLOOR
MINEOLA, NY 11501
ATTN: ASIE COMPLIANCE

ASIE-2005
GOLF

PROPERTY IDENTIFICATION

COURSE NAME	LIST THE PRIMARY SECTION, BLOCK & LOT			ADDRESS
	SECTION	BLOCK	LOT	
IF THIS SUBMISSION INCLUDES MORE THAN ONE TAX LOT, ENTER FIRST LOT ABOVE, LIST ADDITIONAL HERE OR ON SEPARATE SHEET AND ATTACH	SECTION	BLOCK	LOT	DOES THIS SUBMISSION INCLUDE MORE THAN ONE TAX LOT? CHECK YES <input type="checkbox"/> OR NO <input type="checkbox"/> IF YES, INDICATE THE NUMBER OF TAX LOTS _____

CONTACT INFORMATION

OWNER'S NAME	ORGANIZATION
CONTACT PERSON	CONTACT PERSON'S RELATIONSHIP TO PROPERTY
CONTACT'S DAYTIME TELEPHONE	E-MAIL ADDRESS

PROPERTY DESCRIPTION AND USE

LIST DINNING AREAS (RESTAURANTS, GRILLE, SNACK BAR, HALF-WAY HOUSE, ETC)	SEATING CAPACITY	OTHER AMENITIES	CAPACITY	LIST BUILDINGS ON SITE	GROSS AREA
		BALLROOM / BANQUET			
		BALLROOM / BANQUET			
		SWIMMING POOL			
		TENNIS COURTS	NUMBER		
		PRO-SHOP	GROSS AREA		
				TOTAL ACREAGE ►	

INCOME AND EXPENSE

INCOME	NUMBER OF ROUNDS PLAYED IN 2005	FEE PER ROUND	2004 INCOME	2005 INCOME	
GREENS FEES / GUEST FEES			\$	\$	
MEMBERSHIP	DETAIL BELOW		\$	\$	
ANNUAL DUES			\$	\$	
EQUIPMENT RENTALS			\$	\$	
DRIVING RANGE CHARGES			\$	\$	
OTHER CHARGES			\$	\$	
FOOD & BEVERAGE			\$	\$	
MERCHANDISE SALES			\$	\$	
OTHER REVENUE			\$	\$	
TOTAL GOLF COURSE				\$	\$

DETAILS FROM ABOVE -

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INCOME AND EXPENSE (CONTINUED)				
EXPENSES				
		2004	2005	
GENERAL & ADMINISTRATIVE				
IRRIGATION WATER				
FERTILIZERS / CHEMICALS				
LEASE EXPENSE / GOLF CARTS				
LEASE EXPENSE / EQUIPMENT				
COST OF MERCHANDISE SOLD				
COST OF FOOD AND BEVERAGE				
ADVERTISING / MARKETING / PROMOTION				
FACILITY INSURANCE				
OTHER INSURANCE				
UTILITIES				
PAYROLL				
REPAIRS & MAINTENANCE - GENERAL				
REPAIRS & MAINTENANCE - COURSE				
REPAIRS & MAINTENANCE - EQUIPMENT				
REPAIRS & MAINTENANCE				
BUSINESS TAX				
OFFICE EXPENSE				
MISCELLANEOUS DETAIL BELOW				
TOTAL EXPENSE		\$		\$
DETAILS FROM ABOVE				
FF&E DETAILS				
IS THERE A RESERVE FOR FF&E? <input type="checkbox"/> YES <input type="checkbox"/> NO				
CONTRIBUTION TO RESERVE IN REPORTING YEAR	\$		COST OF ITEMS PURCHASED IN REPORTING YEAR	\$
BOOK COST OF ALL FF&E AT YEAR END	\$		DEPRECIATION OF FF&E IN REPORTING YEAR	\$
DEBT SERVICE INFORMATION				
LOAN AMOUNT	LOAN DATE	TERM	PAYMENT	PAYMENT FREQUENCY
SALES INFORMATION				
DATE OF SALE	GRANTOR	GRANTEE	PURCHASE PRICE	
MAJOR CAPITAL IMPROVEMENTS				
DESCRIPTION OF IMPROVEMENTS		DATE	COST/LIFE	
CERTIFICATION				
I certify, under penalty of perjury, that the information contained within this form is accurate and truthful.				

SIGNATURE	NAME (PRINT)	DATE
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